GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A (Accom.) Dept., – Residential – Providing Transit Free Accommodation to the working Men Employees of the Secretariat/Assembly/HoD at various places i.e., Chillapalli Luxury Apartments & Emerald Park at Navaluru, Sri Rama Arcade & Tanmayi Residency at Undavalli - Sanction of expenditure for an amount of Rs.52,83,000/- (Rupees Fifty two Lakhs Eighty three Thousand only) for Payments of rent to the Flat Owners for the period of ten (10) months i.e., March, 2024 to December, 2024 – Orders – Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.Rt.No.198 Dated:29-01-2025.

Read the following:

1. G.O.Ms. No.146 G.A (Accom) Dept dt 13.07.2016.)
2. G.O.Ms. No.1 G.A (Accom) Dept dt 03.01.2017.)
3. G.O.Rt. No. 1438, G.A. (Accom.) Dept.,Dt: 16.08.2024
4. G.O.Rt.No.1588, G.A. (Accom.) Dept., dt:13-09-2024
5. From the Estate Officer, Estate Office, Vijayawada, Letter dated:06-01-2025.

***

O R D E R:-

In the reference 1st and 2nd read above, Government have agreed to provide free transit accommodation on sharing basis to Women and Men Employees working in Secretariat/Assembly and Heads of Departments including outsourcing employees.

2. In the reference 3rd read above, Government have further extended free accommodation of 27.06.2024 to 26.06.2025.

3. In the reference 4th read above, orders were issued for payment of rent for the months of January, 2024 to February, 2024.

4. The Estate Officer, Estate Office, Vijayawada in the letter 5th read above, has requested to make the payments of rent to the Flat Owners of Chillapalli Luxury Apartments & Emerald Park at Navaluru, Sri Rama Arcade & Tanmayi Residency at Undavalli for the period of ten (10) months i.e., March, 2024 to Decmber, 2024. The details are follows:-

Sl. No	Name of the Apartment and place	Type of Flat	No. of Flats	Rent @ P.M for each Flat Rs.	Amount Payable in Rs for Ten (10) months i.e., Mar,2024 to Dec,2024
1	Chillapalli Luxury Apartments	2BHK	13	13,000	12x13000=1,56,000x10 =15,60000 7x13000=91,000(7Months)
2	Emerald Park	2BHK	6	11,000	66000x10=6,60,000/-
		3BHK	4	14,000	56000x10=5,60,000/-
3	Sri Rama Arcade	2BHK	9	13,000	13000x8=1,04,000x3 =3,12,000/- 13000x10=1,30,000x6 =7,80,000/-
4	Tanmayi Residency	2BHK	1	12,000	12000x10=1,20,000/-
		3BHK	8	15,000	1,20,000x10=12,00,000/-
Sub Total					**Rs.52,83,000/-**

(P.T.O)

5. Government, after careful examination of the matter hereby sanction an amount of Rs.52,83,000/- (Rupees Fifty two Lakhs Eighty three Thousand only) towards payments of rent to the Flat Owners i.e., Chillapalli Luxury Apartments & Emerald Park at Navaluru, Sri Rama Arcade & Tanmayi Residency at Undavalli for the months from March, 2024 to December, 2024 for providing Transit free Accommodation to the working Men employees of the Secretariat/Assembly/HoD.

6. The Drawing and Disbursing Officer, General Administration Department, A.P. Secretariat, Velagapudi shall draw and disburse the amount sanctioned at para (5) above, to the account of Flat Owners as mentioned in the annexure.

7. The expenditure shall be debited from the funds provided during the current financial year 2024-25 under the Head of Account "2052-00-092-00-09-140-141".

8. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.G.VANI MOHAN
PRINCIPAL SECRETARY TO GOVERNMENT (GPM & AR)

To
The G.A. (Claims.C) Dept.
The Pay and Accounts Officer, Ibrahimpatnam, Vijayawada.
The A.G (A&E), A.P, Vijayawada.
Copy to:
The Estate Officer, Estate Office, Vijayawada.
The Dy. Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
The PS to Prl. Secretary to Government (GPM& AR)
SF/SC (448609).

//FORWARDED::BY ORDER//

SECTION OFFICER

(ANNEXURE TO G.O.RT.NO.198, G.A (ACCOM.) DEPARTMENT, DATED:29/01/2025)

RENT PAYABLE FOR MEN ACCOMMODATION AT CHILLAPALLI LUXURY FOR THE MONTHS OF March -2024 to December -2024

S. No	Name of owner	Flat no.	AADHAR NO	Rent	Bank Name	Branch Name	Acc No.	PAN NO	IFSC code
1	Talapaneni Varalakshmi	L 101	7151 4728 9156	13000x10 =1,30,000/-	AXIS BANK LTD	Mangalagiri	a/c 918010013939626	AJGPT3783N	UTIB0002907
2	T.Srinivasa Rao	L 104	2116 2093 5491	13000x10 =1,30,000/-	S.B.I	Mangalagiri	a/c 30834196831	ACFPT5655D	SBIN0001011
3	K.Sai pawan Krishna	L 105	2500 9816 9008	13000x10 =1,30,000/-	HDFC	CIT Nagar, Chennai	a/c 20431610001605	BZEPK8205M	HDFC0002043
4	M.Dharmendra	L 303	9621 4365 4240	13000x10 =1,30,000/-	SBI	Tadepalli	a/c 20065793040	CDBPM6619K	SBIN0012870
5	V.Jawhar Babu	L 304	6016 0347 6860	13000x10 =1,30,000/-	SBI	Satyananarayanapuram,Vija	a/c 30089615703	ABHPV3794J	SBIN0009001
6	Talapaneni Manogna	L 202	3668 5772 7394	13000x10 =1,30,000/-	S.B.I	Gandhinagar,Vja	a/c 20233721790	AIIPC1148H	SBIN0001208
7	B.S.Shanthi	L402	3734 6147 3803	13000x7 =91,000/-	K.V.B Ltd	Nizampet, Hyderabad	a/c1474155000043504	AWQPB0768Q	KVBL0001474
8	T.Venkateswarlu	L 405	2599 7069 6013	13000x10 =1,30,000/-	SBI	Mangalagiri	a/c 20178051588	AZSPT7714P	SBIN0001011
9	S.Vara Lakshmi	L 501	9730 7376 3346	13000x10 =1,30,000/-	Bank of Baroda	Mangalagiri	a/c 54120100003764	BUJPS9442Q	BARB0MANGUN
10	P. Irfan Khan	L502	3362 6937 2098	13000x10 =1,30,000/-	HDFC Bank	Lakadikapul, Hyderabad	a/c00211050680229	ATAPP2012Q	HDFC0000021
11	J. Malleswara Rao LAH of J. Devendra Babu	L404	3739 2470 4409	13000x10 =1,30,000/-	Central Bank	Gottipadu	a/c 3544413383	BUFPJ5614P	CBIN0281988
12	T Saraswathi	L309	4438 0388 8906	13000x10 =1,30,000/-	Andhra Bank	Mangalagiri	a/c036610100189836	HADPS8334B	ANDB0000366
13	P Kanakamma	L208	9021 3126 3066	13000x10 =1,30,000/-	SBI	Mangalagiri	a/c10766386704	BFCPP5024F	SBIN0001011

DR.G.VANI MOHAN
PRINCIPAL SECRETARY TO GOVERNMENT (GPM & AR)

//FORWARDED::BY ORDER//

SECTION OFFICER

(ANNEXURE TO G.O.RT.NO.198, G.A (ACCOM.) DEPARTMENT, DATED:29/01/2025)

RENT PAYABLE FOR MEN ACCOMMODATION AT EMERALD PARK FOR THE MONTHS OF March -2024 to December -2024

Sl no	Name of owner	Flat no.	Aadhar No	Rent Payable Rs	Bank Name	Branch Name	Acc No.	Pan No.	IFSC code
1	P.Bhargavi	GF-2	7470 2906 7692	14000x10 =1,40,000/-	SBI	Mangalagiri	a/c 10766397669	APBPP7121F	SBIN0001011
2	B.Sangeeta	GF-3	7856 3896 7006	11000x10 =1,10,000/-	Andhra Bank	Gandhinagar,Kakinada	a/c 014110011025903	AKQPB8656D	ANDB0000141
3	DV Subramanyam	GF-4	5189 3232 6641	11000x10 =1,10,000/--	SBI	Mangalagiri	a/c 31439538359	BIHPD7707H	SBIN0013278
4	R.Ramakrishna	SF-1	2046 5893 9000	14000x10 =1,40,000/-	AXIS Bank Ltd	Mangalagiri	a/c917010031222842	AGQPR5076D	UTIB0002907
5	G.Saikumari	TF-3	4048 0753 9347	11000x10 =1,10,000/-	SBI	VJA Labbipeta	a/c 31521381551	DEUPS2750N	SBIN0001010
6	B.Krishna	FOF-1	5217 0044 9706	14000x10 =1,40,000/-	Andhra Bank	VJA Balajinagar	a/c 135710100077771	BOEPB7428E	ANDB0001357
7	N Tilak Dutt	FOF-3	8643 6290 0304	11000x10 =1,10,000/-	HDFC Bank	Banjara Hills,Hyd	a/c 50100026926190	AJQPN8298L	HDFC0000521
8	R.Sankara Rao	FOF-4	7735 6691 6647	11000x10 =1,10,000/-	Andhra Bank	Mangalagiri	a/c 036610011011646	AEFPR0896C	ANDB0000366
9	R Ramakrishna	SF-3/303	2046 5893 9000	11000x10 =1,10,000/-	AXIS Bank Ltd	Mangalagiri	a/c917010031222842	AGQPR5076D	UTIB0002907
10	R Sankara Rao	TF-1/401	7735 6691 6647	14000x10 =1,40,000/-	Bank of India	Mangalagiri	a/c 568610110000356	AEFPR0896C	BKID0005686
TOTAL				Rs.12,20,000/- (Rupees Twelve Lakhs Twenty Thousand only)					

DR.G.VANI MOHAN
PRINCIPAL SECRETARY TO GOVERNMENT (GPM & AR)

//FORWARDED::BY ORDER//

SECTION OFFICER

(ANNEXURE TO G.O.RT.NO.198, G.A (ACCOM.) DEPARTMENT, DATED:29/01/2025)

RENT PAYABLE FOR MEN ACCOMMODATION AT SRI RAM ARCADE FOR THE MONTHS OF March-2024 to December -2024

S. No	Name of owner	Flat no.	AADHAR NO	Rent Payable Rs	Bank Name	Branch Name	Acc No.	IFSC code	PAN No.
1	Mrs Bhimavarapu Prasanthi	SRA C6	6330 8481 2136	13000x8 =1,04,000/-	Andhra Bank	Labbipet, Vijayawada	a/c 034310100140378	ANDB0000343	CUDPB8948M
2	Madhathala Vijaya	SRA B2	9600 4234 0242	13000x8 =1,04,000/-	Andhra Bank	Gollapudi, Krishna Dist	a/c 105710100006612	ANDB0001057	CZAPM5039C
3	M.Cherian Francis	SRA B3	9764 1893 7885	13000x8 =1,04,000/-	SBTR	VJA	a/c 57045490998	SBTR0000540	AGWPM4936H
4	P.Veerababu	SRA E1	6031 7145 9516	13000x10 =1,30,000/-	Andhra Bank	Labbipeta,VJA	a/c 034310100126970	ANDB0000343	AHTPP7174Q
5	A.Ankamma Reddy	SRA E3	4564 5011 7669	13000x10 =1,30,000/-	SBH	Undavalli	a/c 62115990858	SBHY0021103	AHWPA0743R
6	Ch.Vinish	SRA E4	2631 9181 6716	13000x10 =1,30,000/-	AXIS Bank	Chennai	a/c 910010034401746	UTIB0000211	ANKPC5493Q
7	A.Ankamma Reddy	SRA E5	4564 5011 7669	13000x10 =1,30,000/-	SBH	Undavalli	a/c 62115990858	SBHY0021103	AHWPA0743R
8	A.Ankamma Reddy	SRA E7	4564 5011 7669	13000x10 =1,30,000/-	SBH	Undavalli	a/c 62115990858	SBHY0021103	AHWPA0743R
9	A.Ankamma Reddy	SRA E8	4564 5011 7669	13000x10 =1,30,000/-	SBH	Undavalli	a/c 62115990858	SBHY0021103	AHWPA0743R
TOTAL				Rs.10,92,000/-		(Rupees Ten Lakhs Ninety Two Thousand only)			

DR.G.VANI MOHAN
PRINCIPAL SECRETARY TO GOVERNMENT (GPM & AR)

//FORWARDED::BY ORDER//

SECTION OFFICER

(ANNEXURE TO G.O.RT.NO.198, G.A (ACCOM.) DEPARTMENT, DATED:29/01/2025)

RENT PAYABLE FOR TANMAYI RESIDENCY FOR THE MONTHS OF March -2024 to December -2024

S. No	Name of the Owner	Flat no.	Aadhar No	Rent Payable Rs	Bank name	Branch name	Account Details	IFSC code	PAN No.
1	ALLA MADHUKUMARI	1F1, 2F1, 3F1, 4F1 4F2, 1F2, 2F2, 3F2 (8 3BHK) G.F 1 (1 2BHK) Total 9 Flats	4568 0762 2771	8x15000/- =1,20,000/- 1,20,000x10 =12,00,000/- 1X12000/-=12,000/- 12,000x10 =1,20,000/-	SBI	Nutakki, GNT	a/c 20154911441	SBIN0014965	BMNPA3922P
Total				Rs.13,20,000/- (Rupees Thirteen Lakhs Twenty Thousand Only)					

DR.G.VANI MOHAN
PRINCIPAL SECRETARY TO GOVERNMENT (GPM & AR)

//FORWARDED::BY ORDER//

SECTION OFFICER